

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2021 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS : 2016 TO 2020

August 23, 2021

**Submitted by Small Cities CDBG Program
New Jersey Department of Community Affairs**

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2021 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS: 2016 to 2020

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New Jersey Department of Community Affairs
Small Cities CDBG Program
101 South Broad Street, P.O. Box 811
Trenton, New Jersey 08625-0811

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For **Grant Year 2016**
As of 08/11/2021
Grant Number B16DC340001

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,227,296.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,227,296.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,227,296.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,227,296.00
12)	Set aside for State Administration	\$286,818.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$286,818.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$286,818.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$286,818.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$4,344,823.75
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$4,344,823.75

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,227,296.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,227,296.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$286,818.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$286,818.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,227,296.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,227,296.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.61%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$286,818.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,227,296.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.61%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2016	Total
65) Benefit LMI persons and households (1)		3,944,823.75	3,944,823.75
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		3,944,823.75	3,944,823.75
69) Prevent/Eliminate Slum/Blight		400,000.00	400,000.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		400,000.00	400,000.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		4,344,823.75	4,344,823.75
77) Low and moderate income benefit (line 68 / line 76)		0.91	0.91
78) Other Disbursements		1.00	1.00
79) State Administration		286,818.00	286,818.00
80) Technical Assistance		0.00	0.00
81) Local Administration		0.00	0.00
82) Section 108 repayments		0.00	0.00

REPORT FOR CPD PROGRAM:									
ALL									
ALL									
Formula and Competitive Grants only									
Plan Year	IDIS Project	IDIS Activity	Activity Name	Activity ID	Activity Status	Program	Funded Amount	Draw Amount	Balance
2016	3	2017 SFY NJ Small Cities CDBG Program Public Facilities							
		3622	Salom City SCPPF 17-0249		Open	CDBG	\$380,550.00	\$226,826.92	\$154,020.08
		3623	Susser Borough SCPPF 17-0250		Open	CDBG	\$414,892.00	\$14,892.00	\$400,000.00
		3624	Pittsgrove Township SCPPF 17-0251		Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
		3625	Cape May City SCPPF 17-0248		Completed	CDBG	\$269,927.36	\$269,927.36	\$0.00
		3626	Phillipsburg Town SCPPF 17-0247		Cancelled	CDBG	\$0.00	\$0.00	\$0.00
		3627	Wildwood Crest Borough SCPPF 17-0245		Open	CDBG	\$212,240.01	\$212,240.01	\$0.00
		3628	Woodbine Borough SCPPF 17-0243		Completed	CDBG	\$383,518.48	\$383,518.48	\$0.00
		3629	Upper Deerfield Township SCPPF 17-0242		Cancelled	CDBG	\$0.00	\$0.00	\$0.00
		3630	North Wildwood City SCPPF 17-0240		Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
		3631	Pemberton Township SCPPF 17-0239		Completed	CDBG	\$390,140.62	\$390,140.62	\$0.00
		3632	Gloucester City SCPPF 17-0237		Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
		3633	Dover Town SCPPF 17-0236		Completed	CDBG	\$290,000.00	\$290,000.00	\$0.00
		3634	Hopewell Township SCPPF 17-0231		Completed	CDBG	\$149,786.42	\$149,786.42	\$0.00
		3635	Burlington City SCPPF 17-0241		Open	CDBG	\$4,091,454.89	\$0.00	\$400,000.00
	4	2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation							
		3614	Beverly City SCPHR 17-0244		Completed	CDBG	\$175,000.00	\$3,137,434.81	\$354,020.08
		3615	Burlington City SCPHR 17-0246		Open	CDBG	\$158,768.00	\$158,768.00	\$0.00
		3616	Cape May City SCPHR 17-0232		Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
		3617	Downe Township SCPHR 17-0230		Completed	CDBG	\$175,000.00	\$175,000.00	\$0.00
		3618	Middle Township SCPHR 17-0235		Completed	CDBG	\$175,000.00	\$175,000.00	\$0.00
		3619	Pemberton Township SCPHR 17-0238		Completed	CDBG	\$175,000.00	\$175,000.00	\$0.00
		3620	Upper Deerfield Township SCPHR 17-0234		Completed	CDBG	\$174,731.00	\$174,731.00	\$0.00
		3621	Woodstown Borough Joint SCPHR 17-0233		Open	CDBG	\$200,000.00	\$121,215.00	\$78,785.00
	7	2017 SFY NJ Small Cities CDBG Program State							
		3613	State Administration		Completed	CDBG	\$286,818.00	\$1,154,714.00	\$128,785.00
							\$286,818.00	\$286,818.00	\$0.00
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
						CDBG	\$5,661,771.89	\$4,578,966.81	\$1,082,805.08
							\$5,661,771.89	\$4,578,966.81	\$1,082,805.08



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2016

DATE: 08-12-21
TIME: 12:20
PAGE: 1

NEW JERSEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Acquisition	0	\$0.00	1	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	3	\$0.00	28	\$910,841.60	31	\$910,841.60
	Total Housing	3	\$0.00	28	\$910,841.60	31	\$910,841.60
Public Facilities and Improvements	Facility for Persons with Disabilities	0	\$0.00	1	\$83,336.94	1	\$83,336.94
	Parking Facilities (03G)	0	\$0.00	2	\$20,692.00	2	\$20,692.00
	Flood Drainage Improvements (03I)	1	\$0.00	5	\$745,779.85	6	\$745,779.85
	Water/Sewer Improvements (03J)	2	\$0.00	7	\$618,637.77	9	\$618,637.77
	Street Improvements (03K)	0	\$0.00	7	\$617,888.74	7	\$617,888.74
	Sidewalks (03L)	1	\$0.00	6	\$465,751.15	7	\$465,751.15
	Child Care Centers (03M)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Improvements Not Listed	0	\$0.00	7	\$696,206.90	7	\$696,206.90
	Total Public Facilities and Improvements	4	\$0.00	36	\$3,248,293.35	40	\$3,248,293.35
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	0	\$0.00	2	\$248,443.09	2	\$248,443.09
	Total General Administration and Planning	0	\$0.00	2	\$248,443.09	2	\$248,443.09
Grand Total		8	\$0.00	67	\$4,407,578.04	75	\$4,407,578.04

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year	
			Open Count	Completed Count
Acquisition	Clearance and Demolition (04)	Business	0	1
	Total Acquisition		0	1
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	9	237
	Total Housing		9	237
Public Facilities and Improvements	Facility for Persons with Disabilities (03B)	Persons	0	112
	Parking Facilities (03G)	Persons	0	1,299
	Flood Drainage Improvements (03I)	Persons	0	12,085
	Water/Sewer Improvements (03J)	Persons	7,138	10,829
	Street Improvements (03K)	Persons	0	11,429
	Sidewalks (03L)	Persons	0	24,875
	Child Care Centers (03M)	Persons	0	16
	Other Public Improvements Not Listed in 03A-03S	Persons	0	3,372
	Total Public Facilities and Improvements		7,138	64,017
Grand Total			7,147	64,255

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons		Total Households	
		Persons	Households	Persons	Households
Housing	White	0	0	160	14
	Black/African American	0	0	81	1
	Asian	0	0	2	0
	Black/African American & White	0	0	2	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	246	15
Non Housing	White	26,075	712	0	0
	Black/African American	2,854	88	0	0
	Asian	262	6	0	0
	American Indian/Alaskan Native	43	1	0	0
	Native Hawaiian/Other Pacific Islander	8	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	859	47	0	0
	Total Non Housing	31,225	854	0	0
Grand Total	White	26,075	712	160	14
	Black/African American	2,854	88	81	1
	Asian	262	6	2	0
	American Indian/Alaskan Native	43	1	0	0
	Native Hawaiian/Other Pacific Islander	8	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	2	0
	Total Grand Total	31,225	854	246	15

CDBG Beneficiaries by Income Category

Housing	Income Levels	Owner Occupied		Renter Occupied	Persons
		Persons	Households		
	Extremely Low (<=30%)	0	0	0	0
	Low (>30% and <=50%)	6	0	0	0
	Mod (>50% and <=80%)	15	0	0	0
	Total Low-Mod	21	0	0	0
	Non Low-Mod (>80%)	0	0	0	0
	Total Beneficiaries	21	0	0	0
Non Housing	Extremely Low (<=30%)	0	0	0	354
	Low (>30% and <=50%)	0	0	0	251
	Mod (>50% and <=80%)	0	0	0	11,230
	Total Low-Mod	0	0	0	11,835

U.S. Department of Housing and Urban Development
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Performance and Evaluation Report
For **Grant Year 2017**
As of 08/11/2021
Grant Number B17DC340001

08-11-21
16:58
1

Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,169,148.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,169,148.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,169,148.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,169,148.00
12)	Set aside for State Administration	\$285,074.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$285,074.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$285,074.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$285,074.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$4,714,418.75
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$4,714,418.75

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,169,148.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,169,148.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$285,074.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$285,074.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,169,148.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,169,148.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.62%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$285,074.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,169,148.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.62%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2017	Total
65) Benefit LMI persons and households (1)		4,714,418.75	4,714,418.75
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		4,714,418.75	4,714,418.75
69) Prevent/Eliminate Slum/Blight		0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		4,714,418.75	4,714,418.75
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
78) Other Disbursements		1.00	1.00
79) State Administration		285,074.00	285,074.00
80) Technical Assistance		0.00	0.00
81) Local Administration		0.00	0.00
82) Section 108 repayments		0.00	0.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2017

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NEW JERSEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$400,000.00	1	\$400,000.00
	Total Acquisition	0	\$0.00	1	\$400,000.00	1	\$400,000.00
Housing	Rehab; Single-Unit Residential	11	\$27,001.00	19	\$894,572.50	30	\$921,573.50
	Total Housing	11	\$27,001.00	19	\$894,572.50	30	\$921,573.50
Public Facilities and Improvements	Parks, Recreational Facilities	0	\$0.00	1	\$0.00	1	\$0.00
	Parking Facilities (03G)	0	\$0.00	2	\$258,219.46	2	\$258,219.46
	Flood Drainage Improvements	1	\$0.00	3	\$457,135.76	4	\$457,135.76
	Water/Sewer Improvements	5	\$0.00	6	\$769,390.04	11	\$769,390.04
	Street Improvements (03K)	1	\$0.00	9	\$1,177,121.41	10	\$1,177,121.41
	Sidewalks (03L)	1	\$0.00	4	\$695,999.80	5	\$695,999.80
	Child Care Centers (03M)	0	\$0.00	1	\$315,765.00	1	\$315,765.00
	Fire Station/Equipment (03O)	1	\$0.00	1	\$0.00	2	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	1	\$0.00	3	\$220,027.60	4	\$220,027.60
	Total Public Facilities and	10	\$0.00	30	\$3,893,659.07	40	\$3,893,659.07
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	1	\$6,175.41	2	\$190,804.91	3	\$196,980.32
	Total General Administration	1	\$6,175.41	2	\$190,804.91	3	\$196,980.32
Grand Total		23	\$33,176.41	52	\$5,379,036.48	75	\$5,412,112.89

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year
Acquisition	Clearance and Demolition (04)	Business	0	1	1
	Total Acquisition		0	1	1
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	9	141	150
	Total Housing		9	141	150
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Persons	0	2,231	2,231
	Parking Facilities (03G)	Persons	0	1,299	1,299
	Flood Drainage Improvements (03I)	Persons	0	7,520	7,520
	Water/Sewer Improvements (03J)	Persons	10,273	6,947	17,220
	Street Improvements (03K)	Persons	1,740	15,149	16,889
	Sidewalks (03L)	Persons	0	10,795	10,795
	Child Care Centers (03M)	Persons	0	16	16
	Fire Station/Equipment (03O)	Persons	0	2,135	2,135
	Other Public Improvements Not Listed in 03A-Persons		0	974	974
	Total Public Facilities and		12,013	47,066	59,079
Grand Total			12,022	47,208	59,230

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Persons	Total Households	Households
Housing	White	0	0	99	14
	Black/African American	0	0	48	0
	Asian	0	0	1	0
	Black/African American & White	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	150	14
Non Housing	White	12,562	642	0	0
	Black/African American	2,525	85	0	0
	Asian	198	5	0	0
	American Indian/Alaskan Native	15	1	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	441	47	0	0
	Total Non Housing	16,866	780	0	0
Grand Total	White	12,562	642	99	14
	Black/African American	2,525	85	48	0
	Asian	198	5	1	0
	American Indian/Alaskan Native	15	1	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	1	0
	Other multi-racial	441	47	1	0
	Total Grand Total	16,866	780	150	14

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	1	0	0
	Low (>30% and <=50%)	3	0	0
	Mod (>50% and <=80%)	4	0	0
	Total Low-Mod	8	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	8	0	0
Non Housing	Extremely Low (<=30%)	0	0	6
	Low (>30% and <=50%)	0	0	52
	Mod (>50% and <=80%)	0	0	2,266
	Total Low-Mod	0	0	2,324

IDIS - PR02

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
List of Activities By Program Year And Project
NEW JERSEY

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REPORT FOR CPD PROGRAM: ALL CDBG
PGM YR: 2017
Formula and Competitive Grants only

Plan Year	IDIS Project	IDIS Activity	Activity Name	Activity ID	Activity Status	Program	Funded Amount	Draw Amount	Balance
2017	10	2018 SFY NJ Small Cities CDBG Program Public Facilities	Cape May City SCPPF 18-0156	3652	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			Dover Town SCPPF 18-0151	3653	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			Egg Harbor City SCPPF 18-0157	3654	Completed	CDBG	\$310,333.88	\$310,333.88	\$0.00
			Middle Township SCPPF 18-0172	3655	Completed	CDBG	\$257,388.00	\$257,388.00	\$0.00
			Mount Holly SCPPF 18-0155	3656	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			Oldmans Township SCPPF 18-0148	3657	Open	CDBG	\$400,000.00	\$272,748.84	\$127,251.16
			Penns Grove Borough SCPPF 18-0153	3658	Open	CDBG	\$400,000.00	\$183,500.00	\$216,500.00
			Sussex Borough SCPPF 18-0158	3659	Open	CDBG	\$400,000.00	\$304,750.00	\$95,250.00
			Upper Deerfield Township SCPPF 18-0149	3660	Completed	CDBG	\$256,416.00	\$256,416.00	\$0.00
			Woodbine Borough SCPPF 18-0154	3661	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			Woodstown Township SCPPF 18-0152	3662	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
		Project Total					\$4,024,137.88	\$3,585,136.72	\$439,001.16
11		2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation	Cumberland County SCPHR 18-0173	3663	Open	CDBG	\$200,000.00	\$41,475.00	\$158,525.00
			Dover Town SCPPH 18-0161	3664	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			Downe Township SCPPH 18-0163	3665	Open	CDBG	\$110,000.00	\$110,000.00	\$0.00
			Fairfield Township SCPPH 18-0165	3666	Open	CDBG	\$110,000.00	\$110,000.00	\$0.00
			Hopewell Township SCPPH 18-0162	3667	Open	CDBG	\$100,000.00	\$77,287.00	\$22,713.00
			Lower Township SCPPH 18-0167	3668	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
			Middle Township SCPPH 18-0166	3669	Open	CDBG	\$110,000.00	\$73,205.00	\$36,795.00
			Mount Holly Township SCPPH 18-0169	3670	Open	CDBG	\$173,200.00	\$145,866.00	\$27,334.00
			Pennsville Township SCPPH 18-0171	3671	Open	CDBG	\$120,000.00	\$32,170.00	\$87,830.00
			Upper Deerfield Township 18-0164	3672	Completed	CDBG	\$110,000.00	\$110,000.00	\$0.00
			Wildwood City SCPPH 18-0170	3673	Open	CDBG	\$120,000.00	\$20,623.50	\$99,376.50
		Project Total					\$1,253,200.00	\$820,626.50	\$432,573.50
12		2018 SFY NJ Small Cities CDBG Program Innovative Development	Salem County SCPID 18-0150	3674	Completed	CDBG	\$320,000.00	\$320,000.00	\$0.00
			Sussex County SCPID 18-0168	3675	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
		Project Total					\$520,000.00	\$520,000.00	\$0.00
14		2018 SFY Small Cities CDBG Program State	State Administration SFY 2018	3651	Open	CDBG	\$285,074.00	\$285,074.00	\$0.00
		Project Total					\$285,074.00	\$285,074.00	\$0.00
		Program Total					\$6,082,411.88	\$5,210,837.22	\$871,574.66

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For **Grant Year 2018**
As of 08/11/2021
Grant Number B18DC340001

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,716,197.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,716,197.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,696,196.90
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,696,196.90
12)	Set aside for State Administration	\$301,485.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$301,485.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$301,288.97
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$301,288.97
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$1,806,439.79
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,806,439.79

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,716,197.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,716,197.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$301,288.97
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$301,288.97
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,716,197.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,716,197.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.49%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$301,288.97
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,716,197.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.49%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2018	Total
65) Benefit LMI persons and households (1)		1,806,439.79	1,806,439.79
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		1,806,439.79	1,806,439.79
69) Prevent/Eliminate Slum/Blight		0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		1,806,439.79	1,806,439.79
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
78) Other Disbursements		1.00	1.00
79) State Administration		301,288.97	301,288.97
80) Technical Assistance		0.00	0.00
81) Local Administration		0.00	0.00
82) Section 108 repayments		0.00	0.00
82) Section 108 repayments		0.00	0.00

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
List of Activities By Program Year And Project
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REPORT FOR CPD PROGRAM: ALL
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Formula and Competitive Grants only

Plan Year	IDIS Project	Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount
2018	3	2019 SFY NJ Small Cities CDBG Program Public Facilities					
		3697	Woodbine Borough SCPPF 19-0444	Open	CDBG	\$400,000.00	\$385,994.50
		3698	Deerfield Township SCPPF 19-0432	Completed	CDBG	\$400,000.00	\$400,000.00
		3699	Sussex Borough SCPPF 19-0436	Open	CDBG	\$512,511.00	\$549,369.40
		3700	Fairfield Township SCPPF 19-0446	Open	CDBG	\$400,000.00	\$0.00
		3701	Pemberton Township SCPPF 19-0453	Open	CDBG	\$400,000.00	\$246,489.31
		3702	Wildwood City SCPPF 19-0445	Open	CDBG	\$400,000.00	\$0.00
		3703	Penns Grove Borough SCPPF 19-0438	Open	CDBG	\$400,000.00	\$400,000.00
		3704	Gloucester City SCPPF 19-0440	Canceled	CDBG	\$0.00	\$0.00
		3705	North Wildwood City SCPPF 19-0441	Open	CDBG	\$400,000.00	\$0.00
		3706	Wildwood Crest Borough 19-0443	Open	CDBG	\$354,545.45	\$59,908.38
		3707	Lower Township SCPPF 19-0451	Open	CDBG	\$400,000.00	\$0.00
		3708	West Wildwood Borough 19-0442	Open	CDBG	\$400,000.00	\$172,720.00
		3709	Palmyra Borough SCPPF 19-0448	Canceled	CDBG	\$0.00	\$0.00
		3710	Cumberland County SCPPF 19-0439	Open	CDBG	\$359,576.00	\$0.00
	4	Project Total				\$4,926,632.45	\$2,228,481.59
		3711	Pemberton Township SCPHR 19-0452	Open	CDBG	\$154,000.00	\$154,000.00
		3712	Fairfield Township SCPHR 19-0435	Open	CDBG	\$154,000.00	\$0.00
		3713	Burlington City SCPHR 19-0447	Open	CDBG	\$154,232.00	\$0.00
		3714	Oldmans Township SCPHR 19-0433	Open	CDBG	\$138,000.00	\$28,695.00
		3715	Lower Township SCPHR 19-0450	Open	CDBG	\$138,000.00	\$51,454.40
		3716	Pittsgrove Township SCPHR 19-0454	Open	CDBG	\$138,000.00	\$94,120.00
		3717	Middle Township SCPHR 19-0437	Open	CDBG	\$138,000.00	\$0.00
		3718	Palmyra Borough SCPHR 19-0449	Open	CDBG	\$100,000.00	\$0.00
		3718	Upper Deerfield Township SCPHR 19-0434	Open	CDBG	\$138,000.00	\$138,000.00
	7	Project Total				\$1,252,232.00	\$466,269.40
		2019 SFY Small Cities CDBG Program State				\$301,485.00	\$301,288.97
		Project Total				\$301,485.00	\$301,288.97
		Program Total				\$6,480,349.45	\$2,996,039.96
		2018 Total				\$6,480,349.45	\$2,996,039.96
		Program Grand Total				\$6,480,349.45	\$2,996,039.96
		Grand Total				\$6,480,349.45	\$2,996,039.96



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2018

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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	20	\$113,297.00	15	\$489,570.40	35	\$602,867.40
	Total Housing	20	\$113,297.00	15	\$489,570.40	35	\$602,867.40
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	3	\$0.00	2	\$0.00	5	\$0.00
	Parking Facilities (03G)	0	\$0.00	1	\$149,786.42	1	\$149,786.42
	Flood Drainage Improvements (03I)	1	\$0.00	1	\$17,730.00	2	\$17,730.00
	Water/Sewer Improvements (03J)	6	\$180,000.00	4	\$301,688.00	10	\$481,688.00
	Street Improvements (03K)	1	\$0.00	6	\$1,019,574.60	7	\$1,019,574.60
	Sidewalks (03L)	5	\$0.00	4	\$490,658.04	9	\$490,658.04
	Child Care Centers (03M)	0	\$0.00	1	\$31,170.00	1	\$31,170.00
	Fire Station/Equipment (03O)	2	\$400,000.00	1	\$400,000.00	3	\$800,000.00
	Other Public Improvements Not Listed in 03A-03O	3	\$92,827.83	2	\$0.00	5	\$92,827.83
	Total Public Facilities and Improvements	21	\$672,827.83	22	\$2,410,607.06	43	\$3,083,434.89
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	2	\$178,018.90	1	\$91,062.89	3	\$269,081.79
	Total General Administration and Planning	2	\$178,018.90	1	\$91,062.89	3	\$269,081.79
Grand Total		44	\$964,143.73	38	\$2,991,240.35	82	\$3,955,384.08

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	36	112	148
	Total Housing		36	112	148
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Persons	1,300	2,583	3,883
	Parking Facilities (03G)	Persons	0	1,123	1,123
	Flood Drainage Improvements (03I)	Persons	0	3,688	3,688
	Water/Sewer Improvements (03J)	Persons	12,163	4,653	16,816
	Street Improvements (03K)	Persons	1,740	10,993	12,733
	Sidewalks (03L)	Persons	11,051	10,795	21,846
	Child Care Centers (03M)	Persons	0	16	16
	Fire Station/Equipment (03O)	Persons	5,120	2,135	7,255
	Other Public Improvements Not Listed in 03A-03O	Persons	1,302	128	1,430
	Total Public Facilities and Improvements		32,676	36,114	68,790
Grand Total			32,712	36,226	68,938

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	89	20
	Black/African American	0	0	47	0
	Asian	0	0	7	0
	American Indian/Alaskan Native	0	0	4	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	148	20
Non Housing	White	21,180	1,336	0	0
	Black/African American	4,354	83	0	0
	Asian	452	5	0	0
	American Indian/Alaskan Native	220	1	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	757	47	0	0
	Total Non Housing	28,088	1,472	0	0
Grand Total	White	21,180	1,336	89	20
	Black/African American	4,354	83	47	0
	Asian	452	5	7	0
	American Indian/Alaskan Native	220	1	4	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	757	47	1	0
	Total Grand Total	28,088	1,472	148	20

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	32	0	0
	Total Low-Mod	32	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	32	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	562
	Mod (>50% and <=80%)	0	0	12,805
	Total Low-Mod	0	0	13,367

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For **Grant Year 2019**
As of 08/11/2021
Grant Number B19DC340001

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,842,709.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,842,709.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,842,709.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,842,709.00
12)	Set aside for State Administration	\$305,281.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,281.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$138,382.12
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$138,382.12
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$22,900.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$22,900.00

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,842,709.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,842,709.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$138,382.12
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$138,382.12
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,842,709.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,842,709.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.02%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$138,382.12
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,842,709.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.02%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 0
- 64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2019	Total
65) Benefit LMI persons and households (1)		22,900.00	22,900.00
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		22,900.00	22,900.00
69) Prevent/Eliminate Slum/Blight		0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		22,900.00	22,900.00
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
78) Other Disbursements		1.00	1.00
79) State Administration		138,382.12	138,382.12
80) Technical Assistance		0.00	0.00
81) Local Administration		0.00	0.00
82) Section 108 repayments		0.00	0.00

REPORT FOR CPD PROGRAM:												CDBG		
PGM YR:												2019		
Formula and Competitive Grants only														
Plan Year	IDIS Project	IDIS Project	IDIS Activity ID	Activity Name	Activity ID	Activity Status	Program	Funded Amount	Draw Amount	Balance				
2019	1	2020 SFY NJ Small Cities CDBG Program Public Facilities	3739	Burlington City SCPPF 20-0083	3739	Open	CDBG	\$276,699.00	\$0.00	\$276,699.00				
			3740	Gloucester City SCPPF 20-0090	3740	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3741	Woodbine Borough SCPPF 20-0082	3741	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3742	Woodstown Borough SCPPF 20-0083	3742	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3743	East Windsor Township SCPPF 20-0095	3743	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3744	Hammonton Town SCPPF 20-0079	3744	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3745	Riverside Township SCPPF 20-0091	3745	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3746	Lower Township SCPPF 20-0088	3746	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3747	Elmer Borough SCPPF 20-0092	3747	Open	CDBG	\$379,950.00	\$0.00	\$379,950.00				
			3748	Wildwood Crest Borough SCPPF 20-0084	3748	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3749	Penns Grove Borough SCPPF 20-0089	3749	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3750	Newton Town SCPPF 20-0084	3750	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3751	Wildwood City SCPPF 20-0085	3751	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3752	North Wildwood City SCPPF 20-0086	3752	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00				
			3753	Upper Deerfield Township SCPPF 20-0130	3753	Open	CDBG	\$221,585.00	\$0.00	\$221,585.00				
			2		2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation	3757	Downe Township SCPHR 20-0132	3757	Open	CDBG	\$5,678,234.00	\$0.00	\$5,678,234.00	
						3758	Oldmans Township SCPHR 20-0131	3758	Open	CDBG	\$112,700.00	\$0.00	\$112,700.00	
						3759	Fairfield Township SCPHR 20-0133	3759	Open	CDBG	\$112,700.00	\$0.00	\$112,700.00	
						3760	Upper Deerfield Township SCPHR 20-0129	3760	Open	CDBG	\$112,700.00	\$0.00	\$112,700.00	
3		2020 SFY NJ Small Cities CDBG Program Innovative Development	3754	Washington Borough SCPID 20-0081	3754	Open	CDBG	\$450,800.00	\$0.00	\$450,800.00				
			3755	Sussex County SCPID 20-0080	3755	Open	CDBG	\$400,000.00	\$9,600.00	\$390,400.00				
			3756	Carneys Point Township SCPID 20-0087	3756	Open	CDBG	\$200,000.00	\$13,300.00	\$186,700.00				
							\$400,000.00	\$0.00	\$400,000.00					
5		2020 SFY NJ Small Cities CDBG Program State	3723	Small Cities CDBG State Administration SFY 2020	3723	Open	CDBG	\$1,000,000.00	\$22,900.00	\$977,100.00				
							\$305,281.00	\$150,514.41	\$154,766.59					
Program Total							CDBG	\$305,281.00	\$150,514.41	\$154,766.59				
2019 Total							CDBG	\$7,434,315.00	\$173,414.41	\$7,260,900.59				
Program Grand Total							CDBG	\$7,434,315.00	\$173,414.41	\$7,260,900.59				
Grand Total							CDBG	\$7,434,315.00	\$173,414.41	\$7,260,900.59				



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2019

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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	25	\$417,853.12	7	\$378,292.00	32	\$796,145.12
	Total Housing	25	\$417,853.12	7	\$378,292.00	32	\$796,145.12
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities	2	\$0.00	0	\$0.00	2	\$0.00
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	8	\$0.00	2	\$257,388.00	10	\$257,388.00
	Parking Facilities (03G)	0	\$0.00	1	\$0.00	1	\$0.00
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	8	\$272,748.84	3	\$400,000.00	11	\$672,748.84
	Street Improvements (03K)	1	\$0.00	4	\$23,255.28	5	\$23,255.28
	Sidewalks (03L)	8	\$212,240.01	0	\$0.00	8	\$212,240.01
	Child Care Centers (03M)	1	\$0.00	1	\$36,583.48	2	\$36,583.48
	Fire Station/Equipment (03O)	2	\$0.00	1	\$0.00	3	\$0.00
	Other Public Improvements Not Listed in	4	\$68,247.00	1	\$0.00	5	\$68,247.00
	Total Public Facilities and Improvements	38	\$553,235.85	13	\$717,226.76	51	\$1,270,462.61
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	3	\$283,236.75	1	\$25.80	4	\$283,262.55
	Total General Administration and Planning	3	\$283,236.75	1	\$25.80	4	\$283,262.55
Grand Total		67	\$1,254,325.72	21	\$1,095,544.56	88	\$2,349,870.28

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed		Program Year Totals
				Count	Count	
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	55	58		113
	Total Housing		55	58		113
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0		1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0		47
	Neighborhood Facilities (03E)	Persons	5,320	0		5,320
	Parks, Recreational Facilities (03F)	Persons	5,584	2,583		8,167
	Parking Facilities (03G)	Persons	0	1,123		1,123
	Flood Drainage Improvements (03I)	Persons	2,105	0		2,105
	Water/Sewer Improvements (03J)	Persons	13,231	4,545		17,776
	Street Improvements (03K)	Persons	1,740	5,629		7,369
	Sidewalks (03L)	Persons	13,507	0		13,507
	Child Care Centers (03M)	Persons	110	16		126
	Fire Station/Equipment (03O)	Persons	5,120	2,135		7,255
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	1,306	93		1,399
	Total Public Facilities and Improvements		49,704	16,124		65,828
Grand Total			49,759	16,182		65,941

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total	Total Hispanic
Housing	White	0	0	66	21
	Black/African American	0	0	30	0
	Asian	0	0	10	0
	American Indian/Alaskan Native	0	0	4	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	113	21
Non Housing	White	17,238	1,586	0	0
	Black/African American	2,901	0	0	0
	Asian	511	0	0	0
	American Indian/Alaskan Native	222	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	1,212	6	0	0
	Total Non Housing	23,207	1,592	0	0
	Grand Total	23,207	1,592	113	21

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	24	0	0
	Mod (>50% and <=80%)	28	0	0
	Total Low-Mod	52	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	52	0	0
Non Housing	Extremely Low (<=30%)	0	0	0

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For Grant Year 2020
As of 08/11/2021
Grant Number B20DC340001

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,852,205.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,852,205.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,852,205.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,852,205.00
12)	Set aside for State Administration	\$305,566.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,566.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$0.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$0.00

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,852,205.00
46)	Program Income Received (line 5)	\$0.00

47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,852,205.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,852,205.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,852,205.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years

64) Final PER for compliance with the overall benefit test:

[No]

No data returned for this view. This might be because the applied filter excludes all data.

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years

64) Final PER for compliance with the overall benefit test:

[No]

	Grant Year	2019	Total
65) Benefit LMI persons and households (1)		0.00	0.00
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		0.00	0.00
69) Prevent/Eliminate Slum/Blight		0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		0.00	0.00
77) Low and moderate income benefit (line 68 / line 76)		0.00	0.00
74) Other Disbursements		1.00	1.00
79) State Administration		0.00	0.00
80) Technical Assistance		0.00	0.00
81) Local Administration		0.00	0.00
82) Section 108 repayments		0.00	0.00

REPORT FOR CPD PROGRAM: ALL
PGM YR: 2020
Formula and Competitive Grants only

Plan Year	IDIS Project	IDIS Activity	Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	3	2021 SFY Small Cities CDBG Program Public Facilities	3807	Wildwood Crest Borough- 2021-0315	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3808	Middle Township- 2021-0306	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3809	Upper Deerfield Township- 2021-0319	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3810	Sussex Borough- 2021-0300	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3811	Woodbine Borough- 2021-0303	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3812	Wildwood City- 2021-0304	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3813	Fairfield Township- 2021-0322	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3814	Deerfield Township- 2021-0320	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3815	Cape May City- 2021-0307	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3816	Newton Town- 2021-0318	Open	CDBG	\$360,000.00	\$0.00	\$360,000.00
			3817	North Wildwood City- 2021-0305	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3818	Penns Grove Borough- 2021-0308	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3819	Gloucester City- 2021-0309	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3820	Dover Town- 2021-0316	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3821	Dennis Township- 2021-0324	Open	CDBG	\$363,479.54	\$0.00	\$363,479.54
			3823	Burlington City- 2021-0024	Open	CDBG	\$135,000.00	\$0.00	\$135,000.00
	15	Project Total 2021 SFY Small Cities CDBG Program Housing Rehabilitation					\$6,058,479.54	\$0.00	\$6,058,479.54
			3824	Middle Township- 2021-0314	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3825	Upper Deerfield Township- 2021- 0311	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3826	Fairfield Township- 2021- 0312	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3827	Mount Holly Township- 2021-0302	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3828	Pittsgrove Township- 2021-0321	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3829	Gloucester City- 2021-0310	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3830	Hopewell Township- 2021- 0325	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3831	Downe Township 2021-0313	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3832	Salem City 2021-0299	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3833	Cumberland County 2021-0317	Open	CDBG	\$292,820.00	\$0.00	\$292,820.00
		Project Total					\$1,255,820.00	\$0.00	\$1,255,820.00
17		2021 SFY Small Cities CDBG Program Innovative	3822	Sussex County- 2021-0324	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
		Project Total					\$107,000.00	\$0.00	\$107,000.00
19		2021 SFY Small Cities CDBG Program State	3779	2021 SFY Small Cities CDBG State Administration	Open	CDBG	\$305,566.00	\$0.00	\$305,566.00
		Project Total					\$305,566.00	\$0.00	\$305,566.00
20		Atlantic County CDBG-CV1	3786	Atlantic County CV1 Assistance to Businesses in Egg Harbor City	Open	CDBG	\$0.00	\$0.00	\$0.00
			3787	Atlantic County CV1 Egg Harbor City Senior Center HVAC	Open	CDBG	\$0.00	\$0.00	\$0.00
			3788	Atlantic County CV1 Admin. - Hammonilton & Egg Harbor GA 21-0000	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total					\$7,726,865.54	\$0.00	\$7,726,865.54
		2020 Total					\$7,726,865.54	\$0.00	\$7,726,865.54
		Program Grand					\$7,726,865.54	\$0.00	\$7,726,865.54
		Grand Total					\$7,726,865.54	\$0.00	\$7,726,865.54



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments

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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	ED Direct Financial Assistance to For-	8	\$0.00	0	\$0.00	8	\$0.00
	Total Economic Development	8	\$0.00	0	\$0.00	8	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	25	\$647,994.40	2	\$41,504.60	27	\$689,499.00
	Total Housing	25	\$647,994.40	2	\$41,504.60	27	\$689,499.00
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities	2	\$13,300.00	0	\$0.00	2	\$13,300.00
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	8	\$59,908.38	2	\$400,000.00	10	\$459,908.38
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	8	\$967,611.40	2	\$400,000.00	10	\$1,367,611.40
	Street Improvements (03K)	1	\$196,580.05	2	\$400,000.00	3	\$596,580.05
	Sidewalks (03L)	8	\$819,203.81	0	\$0.00	8	\$819,203.81
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	2	\$183,500.00	0	\$0.00	2	\$183,500.00
	Other Public Improvements Not Listed in	4	\$38,925.17	1	\$320,000.00	5	\$358,925.17
	Total Public Facilities and Improvements	38	\$2,279,028.81	7	\$1,520,000.00	45	\$3,799,028.81
Public Services	Subsistence Payment (05Q)	4	\$0.00	0	\$0.00	4	\$0.00
	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Other Public Services Not Listed in 05A-	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	6	\$0.00	0	\$0.00	6	\$0.00
General Administration and Planning	State Administration (21J)	4	\$106,147.24	0	\$0.00	4	\$106,147.24
	Total General Administration and Planning	4	\$106,147.24	0	\$0.00	4	\$106,147.24
Grand Total		81	\$3,033,170.45	9	\$1,561,504.60	90	\$4,594,675.05

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	10	0	10
	Total Economic Development		10	0	10
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	55	20	75
	Total Housing		55	20	75
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320
	Parks, Recreational Facilities (03F)	Persons	5,584	2,583	8,167
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	13,231	1,535	14,766
	Street Improvements (03K)	Persons	1,740	3,720	5,460
	Sidewalks (03L)	Persons	13,507	0	13,507
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	5,120	0	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	1,306	93	1,399
	Total Public Facilities and Improvements		49,704	7,931	57,635
Public Services	Subsistence Payment (05Q)	Persons	3	0	3
	Other Public Services Not Listed in 05A-05Y, 03T	Persons	4	0	4
	Total Public Services		7	0	7
Grand Total			49,776	7,951	57,727

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total	Total Hispanic
Housing	White	0	0	36	21
	Black/African American	0	0	22	0
	Asian	0	0	10	0
	American Indian/Alaskan Native	0	0	4	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	75	21
Non Housing	White	17,238	1,586	0	0
	Black/African American	5	0	0	0
	Asian	2,893	0	0	0
	Asian	5	0	0	0
	American Indian/Alaskan Native	511	0	0	0
	Native Hawaiian/Other Pacific Islander	5	0	0	0
	Other multi-racial	222	0	0	0
	Other multi-racial	0	0	0	0
	Other multi-racial	1,204	0	0	0
	Other multi-racial	2	0	0	0
	Total Non Housing	22,085	1,586	0	0
Grand Total	White	17,238	1,586	36	21
	Black/African American	5	0	0	0
	Asian	2,893	0	22	0
	Asian	5	0	0	0
	American Indian/Alaskan Native	511	0	10	0
	Native Hawaiian/Other Pacific Islander	5	0	4	0
	Other multi-racial	222	0	0	0
	Other multi-racial	0	0	0	0
	Other multi-racial	1,204	0	3	0
	Other multi-racial	2	0	0	0
	Total Grand Total	22,085	1,586	75	21

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	5	0	0
	Mod (>50% and <=80%)	4	0	0
	Total Low-Mod	9	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	9	0	0
Non Housing	Extremely Low (<=30%)	0	0	4
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	13
	Total Low-Mod	0	0	17
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	17

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FY 2021 Final Plan for New Jersey's Administration of the Small Cities Community Development Block Grant Program proposed the following distribution of funds:

	Sub-Programs	Dollar Amount	Percent of Available Funding
CDBG Total Allocation - FPY 2020		6,852,205.00	100%
A.	Administration	305,566.00	4.5%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients	6,546,639.00	95.5%
	Emergency Housing Repair Fund	20,000.00	0.3%
	Innovative Development Fund	1,200,000.00	17.5%
	Housing Rehabilitation Fund	800,000.00	11.7%
	Public Facilities Fund	4,526,639.00	66.1%

CDBG Actual Distribution - FPY 2020

	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	305,566.00	4.0%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients*	7,384,779.00	96.0%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	107,000.00	1.4%
	Housing Rehabilitation Fund	1,255,820.00	16.3%
	Public Facilities Fund	6,021,954.08	78.3%
	Total Funded Amount	7,690,345.08	100%

* Funds to sub-recipients include \$874,660 of recaptured funds from prior year(s) cancelled obligations.

Of the grants awarded under the FFPY 2020/SFY 2021 Program (including those using prior year funds or cancellations), 27 grant programs were funded, 16 were for public facilities, 10 for housing rehabilitation and 1 for innovative development type grants. The public demand for the Public Facilities Fund has always been stronger than the amount set aside in the State's Plan for Distribution. Applications are typically driven by local needs as viewed by the governing body, rather than by residents or non-profit entities. Given a choice, most local officials seek grant funds to improve deteriorated infrastructure rather than housing stock. However, if the innovative and housings grants are combined the State funded the same number of housing units in FPY 2020/SFY 2021 as last year, which enabled the State to continue efforts to sustain decent affordable housing through the Consolidated Plan.

Changes in Program Objectives and Assessment of Efforts in Carrying Out Planned Actions

The Small Cities Program Objectives set forth in the Consolidated Plan, prepared by the Department and approved by the U.S. Department of Housing and Urban Development (hereafter U.S. HUD), were followed.

(continued)

Indication of How the State Would Change Its Program as a Result of Its Experience

New Jersey's federal allocation had increased slightly than the previous year's appropriation. The FPY 2020/SFY 2021 appropriation was increased by \$136,008 from FPY 2019/SFY 2020. The State's FPY 2020/SFY 2021 Plan had to budget more than \$6,165,479.54 for more public facilities to address the high demand to improve deteriorated infrastructure. To account for this demand, the state rolled over \$874,660 from recaptured and reallocated funds to the public facilities budget. In addition, the housing rehabilitation budget was increased by \$400,000 to meet demands the rehabilitation of low and moderate income housing projects. This year's innovative development program funded one project, the rehabilitation of multiple group homes in Sussex County. This enabled the State to continue emphasis in the Consolidated Plan with efforts to sustain the supply of decent and affordable housing.

Evaluation of the Extent to Which the Program Benefited Low and Moderate-Income Persons

All 27 grants awarded in the FPY 2020/SFY 2021 program year met the statutory national objective of benefit to low and moderate-income people. The majority of grants awarded met the low/mod national objective through the low/moderate area benefit and targeting or presumption, i.e., housing rehabilitation assistance limited to income-eligible households or barrier removal projects presumed to solely benefit people of low or moderate income such as people with disabilities. Accordingly, the combined benefit to people of low and moderate-income this year was 100% - far exceeding the 70% requirement promulgated by HUD.

Funds Not Used for National Objectives

Anti-displacement and Relocation – for activities that involve acquisition, rehabilitation or demolition of occupied real property. No grants were awarded that involve displacement and relocation. Should relocation assistance be necessary grantees would be referred to the State's Relocation Support Program, which will assure compliance with the federal Uniform Relocation and Acquisition Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and State rules and regulations.

Low/Mod Limited Clientele Activities

A L/M Income Limited Clientele (LMC) activity is an activity that provides benefits to a specific group of persons rather than everyone in an area generally. A Limited Clientele activity must exclusively benefit a clientele who are generally presumed by HUD to be principally L/M income persons, such as elderly persons, disabled adults and homeless persons. This program year funded nine (9) projects to remove architectural barriers that hinder access to the disabled and to comply with the requirements of the Americans with Disabilities Act (ADA). These projects will provide 100 percent benefit to this HUD classified LMC group.

Program Income Received and Financial Adjustments

All awards are in the form of a grant to eligible municipalities and county governments. Generally, the grant agreement contains provisions that do not allow grant awards to generate program income, and if it does it is to be returned to the Small Cities CDBG Program. However, grantees that are carrying out housing rehabilitation are encouraged to establish a housing rehabilitation revolving loan fund with all or a portion of the grant funds that are recovered after the grant agreement has been completed. Also, ED and ID grants require loan agreements in order to pass funds to a third-party. Refer to the section below for more information on the third party loans.

Prior Period Adjustments

All completed grant awards and cancelled obligations are closed in accordance with the CDBG Program requirements and remaining balances are reprogrammed back into the account for new awards to eligible local governments.

(continued)

Loans and Other Receivables

All awards are in the form of a grant to local government. The State's CDBG Program has made it a policy to encourage grantees to capitalize local revolving housing rehabilitation funds, which many local governments have opted to do. Innovative Development Fund (IDF) awards to local governments for pass through to a third party require a loan agreement that is managed and held by the local government. IDF awards carry a deferred loan which last the life of the improvement, or contain the provision for repayment if the property is sold or transferred and it no longer provides benefit to low and moderate-income people. The grantee must revolve funds back into another project of equal funding that will provide benefit to low and moderate income people, or that at least meets one of the CDBG Program's National Objectives. These awards carry the provisions for securing the funds usually in the form of a lien on the property with provisions for repayment to the local government for reuse in the same manner as the original loan. The grantee is required to have a plan for the reuse of funds that complies with the provisions of the original grant agreement, specify compliance with CDBG Program regulations and for benefit to low and moderate-income people, or that they meet at least one of the CDBG Program's National Objectives. Grantee must receive approval from the NJ Small Cities Program before changing the plan for the reuse of funds. There were no instances that funds were repaid during this program year. When repayment occurs, funds are awarded and disbursed to eligible applicants in the next program year through IDIS in Program Income (PI) less the standard three percent for program administration.

Housing Rehabilitation

Awards to local government for housing programs are in the form of a grant to rehabilitate single-family owner-occupied housing.

Neighborhood Revitalization Strategies

There are no federally designated EZs or ECs in the eligible Small Cities CDBG municipalities and counties.

Civil Rights

Before funds are disbursed, each grantee must obtain the Department's approval of its Statement of Actions to Affirmatively Further Fair Housing. The purpose of the statement is to identify actions the grantee has taken and will take to assure ongoing compliance with State and federal fair housing laws. The requirements regarding this statement are found in federal regulations (24 C.F.R. Part 570.904). Compliance with this law is required in Section C of the grant agreement with the Department.

Information is provided to the grantee through the Civil Rights section of the Program's handbook, which is posted on the internet at <https://www.nj.gov/dca/divisions/dhcr/offices/cdbg.html>. Information concerning federal and New Jersey State fair housing laws, and how to file a housing discrimination complaint with either federal or State enforcement agencies can be found by going to the Program's website as listed above and going to the Civil Rights/Fair Housing section.

Actions to Affirmatively Further Fair Housing

The following list of actions, some required and some suggested, are presented to the grantee to assist with preparing an acceptable Statement of Actions to Affirmatively Further Fair Housing.

Please note that the first four actions are required:

(Required) Adopt a Statement of Actions to Affirmatively Further Fair Housing and Appoint a Fair Housing Officer for the municipality or county. The appointed officer must be a resident of the community (a sample resolution is provided in the handbook).

(Required) Contact the HUD Regional Office of Housing and Equal Employment and the N.J. Division on Civil Rights and request Fair Housing information. (See attached form letters to HUD and the NJ Division on Civil Rights and/or obtain information through the Program's fair housing website (as listed above).

(continued)

Actions to Affirmatively Further Fair Housing (*continued*)

(Required) Implement a local fair housing counseling program including a referral service to appropriate State and federal enforcement agencies for enforcement of fair housing laws.

(Required) Publish a public notice in the local newspaper of record and post a copy of this notice at the municipal hall (or county administration building) announcing the appointment of the local Fair Housing Officer and the availability of fair housing counseling services (a sample notice for publication and posting is provided in the handbook).

Develop and implement a public information campaign including publicizing the grantee's counseling and referral services, collection and distribution of fair housing literature to relevant organizations and individuals in the community, and/or performing other public relations activities designed to inform the community about this issue.

Organize a fair housing committee to oversee the fair housing program and to advise the community's housing and community development programs.

Participate in voluntary partnerships with public and private organizations, locally and/or regionally, to promote fair housing choice and affirmative marketing plans.

Design and perform other actions to promote fair housing and be creative.

The above actions are checked during monitoring visits and the grantee is encouraged to contact a Small Cities Program Manager if they have any questions.

**NJ Small Cities CDBG Program
Federal Program Year (FPY) 2020
State Fiscal Year (SFY) 2021**

Gr. Number	Agency	Award Amount	Match/Other Funding	Type of Program	Nat. Obj. Program Code*	People Benefiting	People Benefiting	Percent LHM Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Complete Code	HUD Activity (FISC)	Term Begin Date	Term End Date	Grant Status	Grant Title	Grant Description
1	Wildwood Crest Borough	\$400,000.00	\$20,000.00	PF	LMC	527	527	100	N/A	N/A	03	3807	11/21	12/31/22	Underway	ADA Beach Access Improvements Phase 1	to remove architectural barriers that hinder mobility for the disabled at 11 beach access points along the beach front from Orin Road to Toledo Avenue.
2	Middle Township	\$400,000.00	\$20,000.00	PF	LMA	2,231	2,231	100	N/A	N/A	03F	3808	11/21	12/31/22	Underway	Norbury Landing ADA Compliance Improvements	to remove architectural barriers that hinder access by the disabled and improve ADA accessibility at the Norbury Landing recreation area in the Del Haven section of Middle Township.
3	Upper Deerfield Township	\$400,000.00	\$40,000.00	PF	LVC	1,050	1,050	100	N/A	N/A	03F	3808	11/21	12/31/22	Underway	Sasbrook Recreation Complex ADA Compliance - Ph. II	to complete ADA improvements and by removing architectural barriers at the Sasbrook Recreation Complex.
4	Sussex Borough	\$400,000.00	\$20,000.00	PF	LMA	1,890	1,890	54	N/A	N/A	03J	3815	11/21	12/31/22	Underway	Water Distribution System Improvements	to implement the water distribution system improvements by replacing 1,800 feet of water lines under Main Street in Sussex Borough.
5	Woodbine Borough	\$400,000.00	\$20,000.00	PF	LMA	600	600	66	N/A	N/A	03J	3811	11/21	12/31/22	Underway	Street and Related Infrastructure Reconstruction	to make critical improvements to portions of Adams Avenue and Franklin Street and the aging sewer system infrastructure beneath both.
6	Wildwood City	\$400,000.00	\$40,000.00	PF	LVC	613	613	100	N/A	N/A	03	3812	11/21	12/31/22	Underway	Removal of Architectural Barriers to Accessibility	to remove noncompliant curb ramps at 11 intersections along Pacific Avenue and the intersection of Pacific Avenue and Montgomery Avenue, and replace them with ADA-compliant infrastructure.
7	Fairfield Township	\$400,000.00	\$40,000.00	PF	LVC	752	752	100	N/A	N/A	03	3813	11/21	12/31/22	Underway	Municipal Building ADA Compliance Phase 2	to implement a Phase 2 project to remove physical barriers that prevent handicapped access to the municipal building in order to comply with the Americans with Disabilities Act (ADA).
8	Deerfield Township	\$363,479.54	\$36,347.96	PF	LMA	420	420	100	N/A	N/A	03	3814	11/21	12/31/22	Underway	ADA Compliance Improvements Phase 2	to remove mobility barriers that hinder access to the disabled and elderly at Carmel Park, the Municipal Building, and the Senior Center.
9	Cape May City	\$400,000.00	\$20,000.00	PF	LMA	3,135	3,135	56	N/A	N/A	03J	3815	11/21	12/31/22	Underway	Raw Water Transmission Main Residency Project	to install a dedicated 12-inch raw water main from Well No. 8 to the Desalination Facility to provide greater operational flexibility and improved redundancy on the raw water supply system resulting in city-wide water service benefits.
10	Burlington City	\$135,000.00	\$6,750.00	PF	SBA	8,845	4,520	48	N/A	N/A	04	3823	11/21	12/31/22	Underway	Burlington City Demolition Project	for the demolition of three unsafe structures located on High Street.
11	Newton Town	\$360,000.00	\$36,000.00	PF	LMA	3,405	1,915	56	N/A	N/A	03J	3816	11/21	12/31/22	Underway	US 206 Sidewalks Town of Newton Public Facilities Grant	to install sidewalks along US 206/Water Street and reconstruct sidewalks in areas where sidewalks are deficient connecting the intersection with important retail facilities such as Wells Fargo, Walgreens, Home Depot.
12	North Wildwood City	\$400,000.00	\$40,000.00	PF	LVC	338	338	100	N/A	N/A	03	3817	11/20/20	12/31/22	Underway	ADA Compliance Access Improvements at Veterans Park	for the award will provide funds for ADA compliant access infrastructure improvements at North Wildwood's Veterans Park.
13	Penns Grove Borough	\$400,000.00	\$20,000.00	PF	LMA	1,325	895	75	N/A	N/A	03J	3818	11/21	12/31/22	Underway	Storm Water System Infrastructure Improvements - E. Pagan	to provide funds to the Borough of Penns Grove for Storm Water System Infrastructure Improvements on E. Pagan Street.
14	Gloucester City	\$400,000.00	\$20,000.00	PF	LMA	855	645	75	N/A	N/A	03	3819	11/21	12/31/22	Underway	Hudson Street Reconstruction	to replace the water and combined sewer mains and reconstruct the roadway curb to curb including ADA ramps on Hudson Street between N. Water Street and N. Broadway.
15	Dover Town	\$400,000.00	\$20,000.00	PF	LMA	1,715	1,265	74	N/A	N/A	03	3820	11/21	12/31/22	Underway	Dover Small Cities CDBG 2021 Public Facilities	to reconstruct the roadway curb to curb on Bowley Street, White Street, Grace Street, Sickle Street, and Leonard Street, including a drainage system along Bowley Street, curbing, striping, and associated infrastructure improvements.
16	Deerfield Township	\$363,479.54	\$36,347.96	PF	LMA	426	426	100	N/A	0	03	3821	11/21	12/31/22	Underway	Chestnut Street Park ADA Compliance	to remove mobility barriers at Chestnut Street Park that hinder access by the disabled and handicapped in order to comply with the Americans with Disabilities Act (ADA).
17	Sussex County	\$107,000.00	\$0	ID	LMC	41	41	100	5	0	03B	3822	11/21	12/31/22	Underway	SCARC Group Home Rehabilitation Project 2021	to rehabilitate nine Sussex County ARC group homes to ensure a safe and healthy living environment for the developmentally disabled in Sussex County.

16 Public Facilities

1 Innovative Development (ID)

18 PF & ID Programs Total

Total Awards

People Benefiting

Housing Units Proposed

Percent LHM Benefiting

Total PF Match

Total Match

Percent LHM Benefiting

Total Match

*LMA = Low and Moderate Income Area, S = Survey

*LMC = Low and Moderate Income Limited Clientele

*SB = Slums and Slight

*UN = Urgent Need

PF = Public Facilities

ID = Innovative Development

Gr. Number	Agency	Amount	Match/Other Funding	Nat. Obs.	People Benefiting	People L/M* Benefiting	Percent L/M* Benefiting	Propose d Housing Units	Housing Units Complete	HUD Matrix ID/SL Code	HUD Activity Begin Date	Term End Date	Grant Title	Grant Description
1	2021-02392-0314	Medula Township	\$1,07,000.00	HR	16	16	100	6	0	14A	3/23/22	Underway	CD	to rehabilitate approximately 12 housing units occupied by low and moderate income residents within the Township of Medula
2	2021-02392-0311	Upper Deerfield Township	\$1,07,000.00	HR	16	16	100	6	0	14A	3/23/22	Underway	SM	to rehabilitate approximately 12 low income housing units within the Township of Upper Deerfield
3	2021-02392-0312	Fairfield Township	\$1,07,000.00	HR	16	16	100	6	0	14A	3/23/22	Underway	SM	This award will rehabilitate approximately 6 low income housing units within Fairfield Township.
4	2021-02392-0302	Mount Holly Township	\$1,07,000.00	HR	16	16	100	6	0	14A	3/23/22	Underway	CD	to rehabilitate approximately 6 housing units occupied by low and moderate income residents throughout the Township of Mount Holly
5	2021-02392-0321	Pilesgrove Township	\$1,07,000.00	HR	16	16	100	6	0	14A	3/23/22	Underway	SM	to rehabilitate approximately 6 housing units occupied by low and moderate income residents throughout the Township of Pilesgrove
6	2021-02392-0310	Gloversville City	\$1,07,000.00	HR	16	16	100	4	0	14A	3/23/22	Underway	CD	to improve the condition of low- and moderate-income housing by providing a safe and sanitary environment for low-income residents through the provision of needed repairs to low/moderate income single city townhouses.
7	2021-02392-0325	Hopewell Township	\$1,07,000.00	HR	16	16	100	6	0	14A	3/23/22	Underway	SM	to rehabilitate 6 single-family homes occupied by low and moderate income households located throughout Hopewell Township
8	2021-02392-0313	Dover Township	\$1,07,000.00	HR	16	16	100	6	0	14A	3/23/22	Underway	SM	to rehabilitate approximately 6 low income housing units within the Township of Dover
9	2021-02392-0298	Salem City	\$1,07,000.00	HR	16	16	100	6	0	14A/04	3/23/22	Underway	SM	to fight gun and blight by helping low income residents in the community rehabilitate homes to maintain sustainable living conditions and removing blighted and abandoned housing structures that pose a threat to the health and safety of residents.
10	2021-02392-0317	Cumberland County	\$297,820.00	HR	16	16	100	6	0	14B	3/23/22	Underway	SM	to complete a public system improvements as part of an averse-occupied housing rehabilitation project for low- to moderate income qualified residents.

10 Housing Programs
Total Awards \$1,255,820.00 \$64,200
Total HR Match

27 Grant Programs Total
16 Public Facilities, Public Facilities, IDs
1 IDs and 10 Housing Program Funding & Housing
Housing Match/Other
27 Programs Total
State Administration
Total for the CDBG Program

160 160 100 61 0 Total
29,378 19,128 65 61 0 Total
People Benefiting People L/M* Benefiting Housing Units
Total Total Overall Total

*SB = Slums and Blight Elimination

*UN = Urgent Need

HR = Housing Rehabilitation

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2020 PERFORMANCE EVALUATION REPORT

FEDERAL PLAN - FISCAL YEARS: 2016 to 2020

Integrated Disbursement and Information System (IDIS)
State CDBG Activity Summary Report (PR28)
Federal Program Year 2020
New Jersey

Appendix Pages

NJ State CDBG Activity Summary Report - IDIS PR28 Report

Aug-21

New Jersey Department of Community Affairs
Small Cities CDBG Program
101 South Broad Street, P.O. Box 811
Trenton, New Jersey 08625-0811
(609) 633-6277

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2020
NEW JERSEY

Date: 12-Aug-2021
Time: 14:58
Page: 1

UGLG: PEMBERTON TOWNSHIP
Grant Year: 2014
Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3700 - Pemberton Township SCPPF 19-0453
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
Location: 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/09/2019
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
This project will fund ADA Infrastructure Improvements at the Browns Mills Town Center and Redevelopment Area.
This project also supports and meets the Slums & Blight National Objective, area basis.

Proposed Accomplishments:
People (General): 3,515
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	This project will fund ADA Infrastructure Improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.

UGLG: PEMBERTON TOWNSHIP
 Grant Year: 2015
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3700 - Pemberton Township SCPFF 19-0453
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:
 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$176,879,31
 Net Drawn: \$176,879,31
 Balance: \$0.00

Proposed Accomplishments:
 People (General): 3,515
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund ADA Infrastructure Improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.

UGLG: BURLINGTON CITY
 Grant Year: 2016
 Project: 0004 - 2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3615 - Burlington City SCPHR 17-0246
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 525 High St City Hall Burlington, NJ 08016-4503

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/03/2017
 Financing:

Description:
 This project proposes to rehabilitate approximately 10 substandard low and moderate income houses throughout the City.

Funded Amount: \$158,768.00
 Net Drawn: \$158,768.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 10
 Total Population In Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	4	0	0	0	4	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2020

0 Ten homeowners applied for and were determined eligible to participate in the Small Cities Housing Rehab program in the City of Burlington. A visit to homeowners at the time of the final inspection of the Rehabilitation Specialist revealed that the homeowners were satisfied with the work performed on their property. The contractors, for the most part, performed the rehab in a timely manner. Any delays seen were due to unforeseen circumstances and out of the control of the contractor. It is the feeling of everyone concerned that projects such as this are essential in helping low/moderate income families, who would not

UGLG: WOODSTOWN BOROUGH
 Grant Year: 2016
 Project: 0004 - 2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3621 - Woodstown Borough Joint SCPHR 17-0233
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 PO Box 286 Woodstown, NJ 08098-0286

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 01/03/2017
 Financing:

Description:
 This project proposes to rehabilitate approximately 13 low and moderate income housing units throughout Woodstown Borough and Pilesgrove Township.

Funded Amount: \$200,000.00
 Net Drawn: \$121,215.00
 Balance: \$78,785.00

Proposed Accomplishments:
 Housing Units : 13
 Total Population In Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0		0	0	0	0	0
Black/African American:	0		0	0	0	0	0
Asian:	0		0	0	0	0	0
American Indian/Alaskan Native:	0		0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0		0	0	0	0	0
American Indian/Alaskan Native & White:	0		0	0	0	0	0
Asian White:	0		0	0	0	0	0
Black/African American & White:	0		0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0		0	0	0	0	0
Other multi-racial:	0		0	0	0	0	0
Asian/Pacific Islander:	0		0	0	0	0	0
Hispanic:	0		0	0	0	0	0
Total:	0		0	0	0	0	0
Female-headed Households:	0		0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Sussex Borough
 Grant Year: 2016
 Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3623 - Sussex Borough SCPPF 17-0250
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 2 Main St Sussex, NJ 07461-2305

Matrix Code: Water/Sewer Improvements (031)

National Objective: LMA

Initial Funding Date: 01/04/2017
 Financing:
 Funded Amount: \$414,892.00
 Net Drawn: \$14,892.00
 Balance: \$400,000.00

Description:
 This award will provide funds to install a water line from Lake Rutherford to the Sussex Borough Water Treatment facility, thereby satisfying a NJ Administrative Consent Order to provide clean drinking water to the Borough.

Proposed Accomplishments:
 People (General): 2,008
 Total Population in Service Area: 2,008
 Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0		0	0	0	0	0
Black/African American:	0		0	0	0	0	0
Asian:	0		0	0	0	0	0
American Indian/Alaskan Native:	0		0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0		0	0	0	0	0
American Indian/Alaskan Native & White:	0		0	0	0	0	0
Asian White:	0		0	0	0	0	0
Black/African American & White:	0		0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0		0	0	0	0	0
Other multi-racial:	0		0	0	0	0	0
Asian/Pacific Islander:	0		0	0	0	0	0
Hispanic:	0		0	0	0	0	0
Total:	0		0	0	0	0	0
Female-headed Households:	0		0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2016 0 The Borough's new water line from Lake Rutherford Dam to the water treatment inlet is underway. The Borough is in the process of completing the archeology study for the environmental review record.

UGLG: Sussex Borough
 Grant Year: 2016
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3698 - Sussex Borough SCPPF 19-0436
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:
 2 Main St Sussex, NJ 07461-2305

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$167,995.52
 Net Drawn: \$167,995.52
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,890
 Total Population in Service Area: 1,890
 Census Tract Percent Low / Mod: 54.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0		0	0	0	0	0
Black/African American:	0		0	0	0	0	0
Asian:	0		0	0	0	0	0
American Indian/Alaskan Native:	0		0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0		0	0	0	0	0
American Indian/Alaskan Native & White:	0		0	0	0	0	0
Asian White:	0		0	0	0	0	0
Black/African American & White:	0		0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0		0	0	0	0	0
Other multi-racial:	0		0	0	0	0	0
Asian/Pacific Islander:	0		0	0	0	0	0
Hispanic:	0		0	0	0	0	0
Total:	0		0	0	0	0	0
Female-headed Households:	0		0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting

Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:

This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place.
 The Borough is required to make these improvements by an Administrative Consent Order filed by NJDEP.

2018 0 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place. The Borough is required to make these improvements by an Administrative Consent Order
 UGLG: PEMBERTON TOWNSHIP
 Grant Year: 2016
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3700 - Pemberton Township SCPPF 19-0453
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$134,465.59
 Net Drawn: \$69,610.00
 Balance: \$64,855.59

Description:
 This project will fund ADA Infrastructure Improvements at the Browns Mills Town Center and Redevelopment Area.
 This project also supports and meets the Slums & Blight National Objective, area basis.

Proposed Accomplishments:
 People (General) : 3,515
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

2018 0 This project will fund ADA infrastructure improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.

UGLG:
Grant Year: 2017
Project: 0014 - 2018 SFY Small Cities CDBG Program State Administration

Objective:

IDIS Activity: 3651 - State Administration SFY 2018
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: State Administration (211)

National Objective:

Initial Funding Date: 12/01/2017
Financing:
Funded Amount: \$285,074.00
Net Drawn: \$285,074.00
Balance: \$0.00

Description:
State administration and technical assistance of the CDBG Program.

Proposed Accomplishments:
: 0
Total Population In Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0		0	0	0	0	0
Black/African American:	0		0	0	0	0	0
Asian:	0		0	0	0	0	0
American Indian/Alaskan Native:	0		0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0		0	0	0	0	0
American Indian/Alaskan Native & White:	0		0	0	0	0	0
Asian White:	0		0	0	0	0	0
Black/African American & White:	0		0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0		0	0	0	0	0
Other multi-racial:	0		0	0	0	0	0
Asian/Pacific Islander:	0		0	0	0	0	0
Hispanic:	0		0	0	0	0	0
Total:	0		0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: CAPE MAY CITY
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3652 - Cape May City SCPPF 18-0156
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:
 643 Washington St Cape May, NJ 08204-2324

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 3,135
 Total Population in Service Area: 3,135
 Census Tract Percent Low / Mod: 56.10

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2017 0 The City expects to start the relining and rehabilitation of the water main in the spring of 2018.

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Description:

This project will make improvements to eliminate potential health and safety threats by relining and rehabilitating a 12-inch asbestos-cement water transmission main.
 It will also prevent a collapse of the main.

UGLG: TOWN OF DOVER
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3653 - Dover Town SCPF 18-0151
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:
 37 N Sussex St Dover, NJ 07801-3905

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,740
 Total Population In Service Area: 1,740
 Census Tract Percent Low / Mod: 55.10

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

Description:

This project will reconstruct four streets that includes drainage, roadway, curbing, striping and associated infrastructure improvements.

2017 0 The Town expects to start the street reconstruction in the spring or early summer.
 UGLG: EGG HARBOR CITY
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3654 - Egg Harbor City SCPPF 18-0157
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/23/2020
 Location:
 500 London Ave Egg Harbor, NJ 08215-1545

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$310,333.88
 Net Drawn: \$310,333.88
 Balance: \$0.00

Description:
 This project will reconstruct the 100 Block of London Avenue that includes street, curb, side walk and drainage improvements.

Proposed Accomplishments:
 People (General) : 1,365
 Total Population In Service Area: 1,365
 Census Tract Percent Low / Mod: 65.20

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year 2017 # Benefiting 0 The City completed reconstructing the 100 block of London Avenue in the winter of 2018 - 2019. However, the contractor was required to make corrections, which were not completed until the summer of 2019.

UGLG: Penns Grove Borough
Grant Year: 2017
Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments
Outcome: Sustainability

IDIS Activity: 3658 - Penns Grove Borough SCPPF 18-0153
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location: PO Box 527 Penns Grove, NJ 08069-0527
Matrix Code: Fire Station/Equipment (030)
National Objective: LMA

Initial Funding Date: 12/19/2017
Financing:
Funded Amount: \$400,000.00
Net Drawn: \$183,500.00
Balance: \$216,500.00

Description:
This project will make Improvements at the Liberty Fire Station, which include the roof, parking area and drainage system.

Proposed Accomplishments:
People (General) : 5,120
Total Population In Service Area: 5,120
Census Tract Percent Low / Mod: 70.90

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0,0%	0,0%	0,0%	0,0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting
 UGLG: Sussex Borough
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3659 - Sussex Borough SCPPF 18-0158
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 2 Main St Sussex, NJ 07461-2305

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$304,750.00
 Balance: \$95,250.00

Description:
 This project will make improvements to the water distribution system and the water line on the Loomis Avenue Bridge in the Borough as required by the Administrative Consent Order filed by NJDEP.

Proposed Accomplishments:
 People (General) : 1,890
 Total Population in Service Area: 1,890
 Census Tract Percent Low / Mod: 54.20

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting
 UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3660 - Upper Deerfield Township SCPPF 18-0149
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/26/2020
 Location:

Initial Funding Date: 12/18/2017
 Financing:
 Funded Amount: \$256,416.00
 Net Drawn: \$256,416.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General): 1,435
 Total Population In Service Area: 1,435
 Census Tract Percent Low / Mod: 57.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year: # Benefiting Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:

This project replaced and reconstructed a sub-standard terra cotta sanitary sewer mains serving the Seabrook Neighborhood and extend the water main on Route 77 for a new fire hydrant in front of the Woodruff School.

2017 0 This project reconstructed the sanitary sewer main that serves Seabrook neighborhood and extend the water main to the Woodruff School on Route 77 for the installation of new fire hydrant for fire protection.

UGLG: WOODSTOWN BOROUGH
Grant Year: 2017
Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3662 - Woodstown Township SCPPF 18-0152
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2021
Location:
PO Box 286 Woodstown, NJ 08098-0286

Initial Funding Date: 12/18/2017
Financing:
Funded Amount: \$400,000.00
Net Drawn: \$400,000.00
Balance: \$0.00

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Water/Sewer Improvements (033)
National Objective: LMA
Description:
This project will replace a sub-standard and deteriorated asbestos-cement water main on Liberty Street.

Proposed Accomplishments:
People (General) : 100
Total Population In Service Area: 100
Census Tract Percent Low / Mod: 64.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Renter Total	Hispanic	Total Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

2018 0 Woodstown Borough completed water main replacement and hydrant installation on Liberty

UGLG: CUMBERLAND COUNTY

Grant Year: 2017

Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3663 - Cumberland County SCPHR 18-0173

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

164 W Broad St Bridgeton, NJ 08302-2458

Initial Funding Date: 12/19/2017

Description:

Financing:

This grant will rehabilitate approximately 10 low/moderate income housing units within the County.

Funded Amount: \$200,000.00

Net Drawn: \$41,475.00

Balance: \$158,525.00

Proposed Accomplishments:

Housing Units : 10

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting

Accomplishment Narrative

UGLG: Fairfield Township
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3666 - Fairfield Township SCPHR 18-0165
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$110,000.00
 Net Drawn: \$110,000.00
 Balance: \$0.00

Description:
 This grant will rehabilitate approximately 5 low/moderate income housing units within the Township.

Proposed Accomplishments:
 Housing Units : 5
 Total Population In Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Hopewell Township
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3667 - Hopewell Township SCPHR 18-0162
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 590 Shiloh Pike Bridgeton, NJ 08302-1492

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/19/2017
 Financing:

Description:
 This project will rehabilitate approximately 5 low/moderate income housing units within the Township.

Funded Amount: \$100,000.00
 Net Drawn: \$77,287.00
 Balance: \$22,713.00

Proposed Accomplishments:
 Housing Units : 5
 Total Population In Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year: # Benefiting
 UGLG: Middle Township

Accomplishment Narrative

Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDS Activity: 3669 - Middle Township SCPHR 18-0166
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 33 Mechanic St Cape May Court House, NJ 08210-2221

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$110,000.00
 Net Drawn: \$73,205.00
 Balance: \$36,795.00

Description:
 This project will rehabilitate approximately 5 low/moderate income housing units within the Township.

Proposed Accomplishments:
 Housing Units : 5
 Total Population In Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 UGLG: Mount Holly Township
 Grant Year: 2017

Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation

IDIS Activity: 3670 - Mount Holly Township SCPHR 18-0169
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:
23 Washington St P.O. Box 411 Mount Holly, NJ 08060-1734

Initial Funding Date: 12/19/2017
Financing:
Funded Amount: \$173,200.00
Net Drawn: \$145,866.00

Balance: \$27,334.00

Proposed Accomplishments:
Housing Units : 6
Total Population In Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting
UGLG: Pennsville Township
Grant Year: 2017

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:
This project will rehabilitate 6 single-family homes occupied by low income households located throughout the Township.

Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation

IDIS Activity: 3671 - Pennsville Township SCPHR 18-0171
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location: 90 N Broadway Pennsville, NJ 08070-1750

Initial Funding Date: 12/19/2017
Financing:
Funded Amount: \$120,000.00
Net Drawn: \$32,170.00

Balance: \$87,830.00

Proposed Accomplishments:
Housing Units : 6
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Renter Total	Hispanic	Total Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017
UGLG: SUSSEX COUNTY
Grant Year: 2017
Project: 0012 - 2018 SFY NJ Small Cities CDBG Program Innovative Development

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Description:
This project will rehabilitate approximately 6 low/moderate income housing units within the Township.

Objective: Create suitable living environments

IDIS Activity: 3675 - Sussex County SCPID 18-0168
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:
 11 US Highway 206 Ste 100 Augusta, NJ 07822-2032

Initial Funding Date: 12/20/2017
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$200,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 40
 Total Population In Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0		0	0	0	0	0
Black/African American:	0		0	0	0	0	0
Asian:	0		0	0	0	0	0
American Indian/Alaskan Native:	0		0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0		0	0	0	0	0
American Indian/Alaskan Native & White:	0		0	0	0	0	0
Asian White:	0		0	0	0	0	0
Black/African American & White:	0		0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0		0	0	0	0	0
Other multi-racial:	0		0	0	0	0	0
Asian/Pacific Islander:	0		0	0	0	0	0
Hispanic:	0		0	0	0	0	0
Total:	0		0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: 2017
 UGLG: Sussex Borough
 Grant Year: 2017
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Outcome: Sustainability

Matrix Code: Other Public Improvements Not Listed In 03A-03S (03Z)

National Objective: LMC

Description:
 This project will rehabilitate 8 group homes for developmentally disabled residents including ADA improvements.

Objective: Create suitable living environments

IDIS Activity: 3698 - Sussex Borough SCPPF 19-0436
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:
2 Main St Sussex, NJ 07461-2305

Initial Funding Date: 01/09/2019
Financing:
Funded Amount: \$44,515.48
Net Drawn: \$44,515.48
Balance: \$0.00

Proposed Accomplishments:
People (General) : 1,890
Total Population in Service Area: 1,890
Census Tract Percent Low / Mod: 54.20

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting
2018

Accomplishment Narrative

0 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place. The Borough is required to make these improvements by an Administrative Consent Order

UGLG:
Grant Year: 2018

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (033)

National Objective: LMA

Description:

This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place.

The Borough is required to make these improvements by an Administrative Consent Order filed by NJDEP.

Project: 0007 - 2019 SFY Small Cities CDBG Program State Administration

IDIS Activity: 3695 - Small Cities CDBG Administration SFY 2019
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:

Initial Funding Date: 01/02/2019
Financing:
Funded Amount: \$301,485.00
Net Drawn: \$301,288.97
Balance: \$196.03

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Renter Total	Hispanic	Total Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year: # Benefiting
UGLG: WOODBINE BOROUGH
Grant Year: 2018

Objective:

Outcome:

Matrix Code: State Administration (213)

National Objective:

Description:

This is to pay for program administration and technical assistance to non-entitlement grantees.
The State is permitted to retain an amount equal to 3 percent of the grant award plus \$100,000 to cover costs associated with the administration of the CDBG Program.

Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3696 - Woodbine Borough SCPPF 19-0444
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
Location:
501 Washington Ave Woodbine, NJ 08270-2024

Initial Funding Date: 01/14/2019
Financing:
Funded Amount: \$400,000.00
Net Drawn: \$399,994.50
Balance: \$5.50

Proposed Accomplishments:
People (General) : 2,135
Total Population In Service Area: 2,135
Census Tract Percent Low / Mod: 74.90

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Renter Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2018	0 This project will reconstruct sidewalks and make ADA improvements to curb ramps throughout the Borough.
UGLG:	Deerfield Township

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Sidewalks (03L)

National Objective: LMA

Description:
This project will fund the reconstruction of neighborhood sidewalks and ADA Improvements to curb ramps in the Borough.

Grant Year: 2018
Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3697 - Deerfield Township SCPPF 19-0432
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/30/2021
Location:
PO Box 350 736 Lendis Avenue Rosenhayn, NJ 08352-0350

Initial Funding Date: 01/14/2019
Financing:
Funded Amount: \$400,000.00
Net Drawn: \$400,000.00
Balance: \$0.00

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Description:
This project will fund ADA improvements to the Frank LoBlondo, Sr. Park and the Eugenia Johnson Memorial Park.
Funding is limited to only removing barriers to the disabled.

Proposed Accomplishments:
People (General) : 352
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	299
Black/African American:	0	0	0	0	0	0	33
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	15
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	352
Female-headed Households:	0	0	0	0	0	0	

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	352
Non Low Moderate	0	0	0	0
Total	0	0	0	352
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year 2018
Benefiting

Accomplishment Narrative

0 This project will fund ADA improvements to the Frank LoBlondo, Sr. Park and Eugenia Johnson Memorial Park. Funds are limited to removing barriers to the disabled.

UGLG: Sussex Borough
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

IDIS Activity: 3698 - Sussex Borough SCPPF 19-0436
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:
 2 Main St Sussex, NJ 07461-2305

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$336,858.40
 Balance: \$63,141.60

Proposed Accomplishments:
 People (General) : 1,890
 Total Population in Service Area: 1,890
 Census Tract Percent Low / Mod: 54.20

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Renter Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:
 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place.
 The Borough is required to make these improvements by an Administrative Consent Order filed by NJDEP.

2018 0 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place. The Borough is required to make these improvements by an Administrative Consent Order
 UGLG: PEMBERTON TOWNSHIP
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3700 - Pemberton Township SCPPF 19-0453
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$88,655.10
 Net Drawn: \$0.00
 Balance: \$88,655.10

Description:
 This project will fund ADA Infrastructure Improvements at the Browns Mills Town Center and Redevelopment Area.
 This project also supports and meets the Slums & Blight National Objective, area basis.

Proposed Accomplishments:
 People (General) : 3,515
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Renter Total	Renter Hispanic	Total Total	Total Hispanic	Person
White:	0	0	0	0	0	0	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year 2018 # Benefiting 0 This project will fund ADA infrastructure improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.
 UGLG: GLOUCESTER CITY
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

Outcome: Sustainability

IDIS Activity: 3703 - Gloucester City SCPPF 19-0440
 Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code: Flood Drainage Improvements (031)

Status: Canceled 09/06/2020
 Location: 512 Monmouth St Gloucester City, NJ 08030-1724

National Objective: LMA

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 This project was to fund the reconstruction of a seawall located along the waterfront in a low and moderate-income neighborhood in Gloucester City, which also included a senior citizen housing complex. Unfortunately, the City had to cancel the project for lack of sufficient funding.

Proposed Accomplishments:
 People (General): 900
 Total Population in Service Area: 900
 Census Tract Percent Low / Mod: 71.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year 2018 # Benefiting 0 This project is funding the reconstruction of a seawall located along the waterfront in a low and moderate-income neighborhood in Gloucester City, which also includes a senior citizen housing complex.

UGLG: WILDWOOD CREST BOROUGH

Grant Year: 2018

Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

Outcome: Sustainability

IDIS Activity: 3705 - Wildwood Crest Borough 19-0443

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location: 6101 Pacific Ave Wildwood Crest, NJ 08260-4113

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 01/14/2019

Financing:

Funded Amount: \$354,545.45

Net Drawn: \$59,908.38

Balance: \$294,637.07

Description: This project is funding ADA Improvements to the Von Savage pool and old library building. Funds are limited to only removing barriers to the disabled.

Proposed Accomplishments:

People (General) : 544

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	544
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	544
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	544
Non Low Moderate	0	0	0	0
Total	0	0	0	544
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year: 2018 # Benefiting: 0 This project is funding ADA improvements to the Von Seave pool and old library building. Funds are limited to only removing barriers to the disabled.

UGLG: West Wildwood Borough

Grant Year: 2018

Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3707 - West Wildwood Borough 19-0442

Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

701 W Glenwood Ave West Wildwood, NJ 08260-2221

Initial Funding Date: 01/14/2019

Description:

Financing:

This project is funding ADA improvements at the police department and access to the municipal beach.

Funded Amount: \$400,000.00

Funds are limited to only removing barriers to the disabled.

Net Drawn: \$172,720.00

Balance: \$227,280.00

Proposed Accomplishments:

People (General) : 82

Total Population In Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Total	Owner Hispanic	Total	Renter Hispanic	Total	Total Hispanic	Person
White:	0	0	0	0	0	0	79
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	82
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	82
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod	0.0%	0.0%	0.0%	100%